



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone No.23117277 installed in the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government – Expenditure of **Rs.1926/-** for the month of **July 2008**- Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT
G.O. Rt. No.403 **Dt.12.08.2008.**

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.23117277, dated 08.08.2008.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.1926/-** (Rupees One thousand Nine hundred and Twenty Six only) towards Telephone bill of Telephone No.23117277 for the period from **01.07.2008 to 31.07.2008** , working at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER